



**Remit Address:**  
**WTTV-CBS**  
 16779 Collections Center Drive  
 Chicago, IL 60693  
 Main: (317) 632-6900  
 Billing: (317) 715-2704

# INVOICE

**Billing Address:**  
**Mentzer Media**  
**Attention: Accounts Payable**  
**210 W Pennsylvania Ave**  
**Ste 250**  
**Towson, MD 21204**

Advertiser	Senate Leadership Fund
Product	SEN LEADERSHIP FUND
Estimate Number	3622

Invoice #	WC16100116
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	373338
Alt Order #	08358687
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	CBS	M-F 11p-1135p	11:00 PM-11:35 PM		10/03/16 to 10/09/16	1x	----1--				
	CBS	M-F 12p-1230p	12:00 PM-12:30 PM		10/07/16	:30	11:33 PM	SLFTV30IN09H	\$1,150.00		1
3	CBS	M-F 12p-1230p	12:00 PM-12:30 PM		10/03/16 to 10/09/16	1x	----1--				
	CBS	Friday Prime Hour 2	9:00 PM-10:00 PM		10/07/16	:30	12:21 PM	SLFTV30IN09H	\$600.00		1
4	CBS	M-F 11p-1135p	11:00 PM-11:35 PM		10/03/16 to 10/09/16	1x	----1--				
	CBS	M-F 12p-1230p	12p-1230p		10/07/16	:30	9:36 PM	SLFTV30IN09H	\$4,000.00		1
5	CBS	M-F 12p-1230p	12p-1230p		10/10/16 to 10/16/16	1x	1-----				
	CBS	Big Bang/ Kevin	8:00 PM-9:00 PM		10/10/16	:30	12:12 PM	SLFTV30IN09H	\$600.00		1
6	CBS	Saturday Prime Hour 3	10:00 PM-11:00 PM		10/10/16 to 10/16/16	1x	1-----				
	CBS	Sa 1205a-1235a	12:05 AM-12:35 AM		10/03/16 to 10/09/16	1x	----1--				
	CBS	Saturday Prime Hour 1	8:00 PM-9:00 PM		10/08/16	:30	10:54 PM	SLFTV30IN09H	\$1,500.00		1
7	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM		10/03/16 to 10/09/16	1x	----1--				
	CBS	Sa 1205a-1235a	12:05 AM-12:35 AM		10/08/16	:30	9:17 PM	SLFTV30IN09H	\$750.00		1
8	CBS	Saturday Prime Hour 3	10:00 PM-11:00 PM		10/03/16 to 10/09/16	1x	----1--				
	CBS	Sa 1205a-1235a	12:05 AM-12:35 AM		10/08/16	:30	9:17 PM	SLFTV30IN09H	\$750.00		1
9	CBS	Saturday Prime Hour 1	8:00 PM-9:00 PM		10/03/16 to 10/09/16	1x	----1--				
	CBS	Sa 1205a-1235a	12:05 AM-12:35 AM		10/08/16	:30	9:17 PM	SLFTV30IN09H	\$750.00		1
10	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM		10/03/16 to 10/09/16	1x	----1--				
	CBS	Sa 1205a-1235a	12:05 AM-12:35 AM		10/08/16	:30	9:17 PM	SLFTV30IN09H	\$750.00		1
11	CBS	Saturday Prime Hour 3	10:00 PM-11:00 PM		10/03/16 to 10/09/16	1x	----1--				
	CBS	Sa 1205a-1235a	12:05 AM-12:35 AM		10/08/16	:30	9:17 PM	SLFTV30IN09H	\$750.00		1



Remit Address:  
**WTTV-CBS**  
 16779 Collections Center Drive  
 Chicago, IL 60693  
 Main: (317) 632-5900  
 Billing: (317) 715-2704

# INVOICE

Advertiser	Senate Leadership Fund
Product	SEN LEADERSHIP FUND
Estimate Number	3622

Invoice #	WC16100116
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	373338
Alt Order #	08358687
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	317

**Mentzer Media**  
 Attention: Accounts Payable  
 210 W Pennsylvania Ave  
 Ste 250  
 Towson, MD 21204

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
11	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM	Sa	10/08/16	:00			<del>\$750.00</del>	Credited	1
15	CBS	Late Run News	11p-1135p		10/03/16 to 10/09/16	1x	---1---				
16	CBS	M-F 12p-1230p	12:00 PM-12:30 PM	Th	10/06/16	:30	12:20 AM	SLFTV30IND09H	\$1,150.00		1
17	CBS	NFL Thursday Night Pre Gm	730p-815p	Th	10/03/16 to 10/09/16	1x	---1---				
18	CBS	NFL Thursday Night	8:15 PM-11:15 PM	Th	10/06/16	:30	7:29 PM	JGIN161330H	\$5,000.00		1
19	CBS	M-F 11p-1135p	11:00 PM-11:35 PM	Th	10/03/16 to 10/09/16	1x	---1---				
20	CBS	M-F 12p-1230p	12:00 PM-12:30 PM	Tu	10/04/16	:30	11:22 PM	SLFTV30IND08H	\$1,150.00		1
21	CBS	Tuesday Prime Hour 1	8:00 PM-9:00 PM	Tu	10/03/16 to 10/09/16	1x	-1-----				
22	CBS	M-F 11p-1135p	11:00 PM-11:35 PM	Tu	10/04/16	:30	8:31 PM	SLFTV30IND08H	\$5,500.00		1
23	CBS	M-F 12p-1230p	12:00 PM-12:30 PM	W	10/03/16 to 10/09/16	1x	--1----				
				W	10/05/16	:30	11:30 PM	SLFTV30IND08H	\$1,150.00		1
				10/03/16 to 10/09/16	1x	--1----					
				10/05/16	:30	12:24 PM	SLFTV30IND08H	\$600.00			1



**Remit Address:**  
**WTTV-CBS**  
 16779 Collections Center Drive  
 Chicago, IL 60693  
 Main: (317) 632-5900  
 Billing: (317) 715-2704

# INVOICE

**Billing Address:**  
**Mentzer Media**  
 Attention: Accounts Payable  
 210 W Pennsylvania Ave  
 Ste 250  
 Towson, MD 21204

Advertiser	Senate Leadership Fund
Product	SEN LEADERSHIP FUND
Estimate Number	3622

Invoice #	WC16100116
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Station	WTTV-CBS
Account Executive	Justin Yotta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	373338
Alt Order #	08358687
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
23	CBS	M-F 12p-1230p	12:00 PM-12:30 PM								
24	CBS	NFL Reg Ssn Late Gm	4:00 PM-7:30 PM								
25	CBS	Sunday Prime Hour 1	7:30 PM-8:30 PM								
26	CBS	Sunday Prime Hour 2	8:30 PM-9:30 PM								
27	CBS	Sunday Prime Hour 1	7:30 PM-8:30 PM								
28	CBS	Sunday Prime Hour 2	8:30 PM-9:30 PM								
29	CBS	NFL Thursday Night Pre Gm	730p-815p								
30	CBS	Saturday Prime Hour 2	9:00 PM-10:00 PM								
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											
27											
28											
29											
30											
24											
25											
26											



**Remit Address:**  
**WTTV-CBS**  
**16779 Collections Center Drive**  
**Chicago, IL 60693**  
**Main: (317) 632-5900**  
**Billing: (317) 715-2704**

# INVOICE

Advertiser	Senate Leadership Fund
Product	SEN LEADERSHIP FUND
Estimate Number	3622

Invoice #	WC16100116
Invoice Date	10/16/16
Invoice Month	October 2016
Invoice Period	09/26/16 - 10/10/16

Station	WTTV-CBS
Account Executive	Justin Votta
Sales Office	NSO Philadelphia
Sales Region	National

Order #	373338
Alt Order #	08358687
Deal #	
Order Flight	10/04/16 - 10/10/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	275
Product Code	311

Agency Ref	
Advertiser Ref	

Agency Commission      \$12,052.50  
Net Amount Due      \$68,297.50      Payment Terms 30 Days

**Mentzer Media**  
**Attention: Accounts Payable**  
**210 W Pennsylvania Ave**  
**Ste 250**  
**Towson, MD 21204**